

1  
2 BILL NO. S-75-08-37

3 SPECIAL ORDINANCE NO. S- 168-75.

4 AN ORDINANCE approving a contract with AERO  
5 OIL COMPANY for antifreeze for City Vehicles

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
7 WAYNE, INDIANA:

8 SECTION 1. That the contract dated August 8, 1975, between the  
9 City of Fort Wayne, by and through its Mayor and the Board of Public Works  
10 and AERO OIL CO., for:

11 85 Drum - In 55 Gallon Drums of Antifreeze \$3.10/gal.  
12 all as more particularly set forth in Purchase Order No. B3-31374, which is by  
13 reference incorporated herein, made a part hereof and is hereby in all things  
14 ratified, confirmed and approved.  
15

16 SECTION 2. This Ordinance shall be in full force and effect from  
17 and after its passage and approval by the Mayor.  
18

19 Vivian G. Schmidt  
20 Councilman  
21  
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APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

*Anthony J. Connor*  
Mayor of Fort Wayne

Read the first time in full and on motion by V. Schmidt, seconded by Shingo, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-26-75

Shirley W. Tilderman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Shingo, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 9-9-75

Shirley W. Tilderman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 2-16875 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Shirley W. Tilderman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock \_\_\_\_\_ M., E.S.T.

Shirley W. Tilderman  
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock \_\_\_\_\_ M., E.S.T.

Jack Talarico  
MAYOR

Handwritten notes in blue ink at the top right corner: "Held", "revis 12-1-79", and "Held 12-1-79" with a signature.

Bill No. S-75-08-37

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with AERO OIL COMPANY for antifreeze for City  
Vehicles

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

*Vivian G. Schmidt*

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*W. C. Moses Jr.*  
*Paul M. Burns*

DATE 9-9-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Lubrication of Bid Bid Reference No. <u>662</u> Closing Date <u>August 7, 1975</u>	85 Drums in 55 Gallon Drums	Price Per Gallon	Price Per Drum
Anthony Motor Parts 105 Division Street Fort Wayne, Indiana 46803	<i>No Bid</i>		
Central Motor Parts 13 West Main Street Fort Wayne, Indiana 46802 <i>Ref. (not signed)</i>	<i>Est. 40 drums          @ 3.95/gal. or firm          until 9/17/75</i>	<i>\$ 3.95/gal.</i>	<i>\$ 217.25</i>
Aero Oil Company 825 West Main Street Fort Wayne, Indiana 46808 <i>Ref. O.K. Ch. # 8115          \$725.00</i>	<i>\$3.10/gal. No drum          deposit.          Drums remain          Aero's property.</i>	<i>\$ 3.10/gal.</i>	<i>\$170.50</i>
Motor Parts & Equipment 222 West Superior Street Fort Wayne, Indiana 46802 <i>Ref. O.K. Ch. # 273071          \$363.00</i>	<i>40 drums          \$3.30/gal. Initial          Delivery only.</i>	<i>\$ 3.30/gal.</i>	<i>\$181.50</i>
Texaco, Inc. 2920 Connett Avenue Fort Wayne, Indiana 46804 <i>Ref. (none) Bonds</i>	<i>\$15.00          \$2.75/gal. Drum deposit          sub. to price          Term: 27. charge day to day</i>	<i>\$2.75/gal.</i>	<i>\$151.25</i>

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, 1985.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

New Public Safety Garage  
1705 South Lafayette Street  
Fort Wayne, IndianaAero Oil Co.  
1825 West Main Street  
Fort Wayne, Indiana 46808

## DELIVER TO:-

DEPARTMENT  
OR DIVISION Same as above

## ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3- 31374 E

DATE August 8, 1975

REF. NO.

REQ. NO. 1

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

780-3-324

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.	85	drums	In 55 Gallon Drums of Antifreeze  No Drum Deposit Required   Bld Ref. #662  <u>SUBJECT TO COUNCILMANNIC APPROVAL</u>	3.10/gal.	
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					

ATD/bn

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Karnnikar— City Controller

Alex T. Demetroff — Director of Purchases

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department New Public Safety Garage  
or Division 1705 South Lafayette Street  
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday - August 7, 1975 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3460. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 662

Date July 25, 1975

Date wanted \_\_\_\_\_

Fund 780-3-324  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
85 Drums		More or Less Anti-Freeze - Permanent Type-Glycol Base in 55 Gallon Drums.  Price Per Gallon <u>\$3.10</u> Price per Drum <u>\$170.50</u>  Initial Delivery of Forty (40) Drums to be delivered to New Public Safety Garage, 1705 South Lafayette Street. Balance as our needs arise.  Prices to be firm thru March 1, 1976. No Drum Deposit, however Drums remain property of Aero Oil Company and will be picked up when empty.  Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be complete in full, if not on file in E.E.O. On File: <u>YES</u> Attached: _____		\$14492.50

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 14 on reverse side hereof.  
Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Aero Oil Company, Fort Wayne Division  
Per P. M. [Signature] Title Branch Mgr.  
Address 1825 W. Main St.  
City Fort Wayne, Ind. 46802 Date 7/25/75

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert M. FoxRobert M. Fox  
Bidder or AgentFor Aero Oil Company, Fork Wayne Division  
Firm or CorporationSubscribed and sworn to before me this 6th day of August, 1975

My Commission Expires

May 22, 1979Debra J. DeCarlo



**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☒ Cashiers ☐ Check No. 6115 ..... in the sum of \$725.00

..... Seven hundred twenty five ..... no 100 Dollars  
on ..... Indiana Bank and Trust Company of Fort Wayne ..... Bank

of ..... Fort Wayne, Indiana ..... Bank  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

*[Signature]*

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**  
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

Aero Oil Co. of Fort Wayne

Name of Bidder—Print or Type

By *[Signature]*

Signature of Person Authorized to Sign

Title Branch Manager

1825 W. Main Street

Street Name and Number

Ft. Wayne, Indiana 46808

City, State and Zip Code

Date August 6, 1975

Witnessed by:

**SURETY**

Name of Company — Print or Type

Incorporated  
In the State of:

Address:

By *[Signature]*  
Sign on this Line

Date





# City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Lexy Demetroff - Purchasing Date 9-4-75  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council - September 9, 1975

COPIES TO:

RE: BILL NO. S-75-08-37

AN ORDINANCE approving a contract with AERO  
OIL COMPANY for antifreeze for City Vehicles

Your presence is requested on September 9, 1975, at 7:00 o'clock P.M., Room 124, by the members of Common Council in regard to the above Bill No. S-75-08-37.

It is also requested that you bring along any materials or information that you may have which will help the Council in their decision regarding the above bill.

Charlie

DIGEST SHEET

TITLE OF ORDINANCE Contract for City Vehicle Antifreeze

S-75-08-37 ✓

DEPARTMENT REQUESTING ORDINANCE Public Safety

SYNOPSIS OF ORDINANCE Approve contract with Aero Oil Company to provide

up to 85 fifty-five gallon drums of antifreeze between now and March 1, 1976.

Purchase Order # B3-31374, bid reference #662. Aero Oil submitted the

second lowest bid and the lowest bid with firm prices over the contract period.

EFFECT OF PASSAGE Provide antifreeze for all City vehicles

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$170.50 per 55 gallon drum Direct Costs

ASSIGNED TO COMMITTEE (J.N.)

Kimber JH